AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
P00005	2003FEB25	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3605A
TACOM		DCMA DAYTON				
AMSTA-LC-CJBA		AREA C, BUIL				
TJ KOWALSKI (586)574-7657 WARREN, MICHIGAN 48397-5000		1725 VAN PAT			303	
HTTP://CONTRACTING.TACOM.ARMY.MIL		WRIGHT PAILE	KSON AFE	3, ОН 45433-5	302	
EMAIL: KOWALSKT@TACOM.ARMY.MIL			CD a	DAG MONT	A D.D.	P/F 001010
8. Name And Address Of Contractor (No., Stre	et City County State and		CD A	PAS NONE	ADF I	PT SC1012
0.1.4	et, etc,, evalley, etale alle	- 23p (30ac)	Ш	, . 	01 501101111110	
KECO INDUSTRIES INC.						
P.O. BOX 428				9B. Dated (See	Item 11)	
7375 INDUSTRIAL ROAD FLORENCE, KY``41042-2911				104 Madificat	ion Of Contract	t/Ondon No
KECOSALE@ONE.NET			Х	TOA. WIOGIIICAU	ion Of Contrac	doruer No.
				DAAE07-02-C-	T025	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4	10B. Dated (Se	e Item 13)	
Code 94833 Facility Code				2002JUL01		
	THIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	ers	
is extended, is not extended.		11			1 11 6	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						the following methods: adment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	e to the so	olicitation and the	his amendment,	and is received prior to the
	auired)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quii vu)					
12 77110	TTEM ONLY ADDITION	O MODIFICATION	C OF CO	NTD A CTC/ODI	DEDC	
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Cl	nanges (su	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is Ent	•					
C. This supplemental rigitement is Ent	crea into i arguant 10 ma	mornly OI.				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2003MAY18						
Except as provided herein, all terms and condi	tions of the decument wefer	ranged in item OA am 1	IAA aa ba	rotoforo oborra	nd romeing une	hanged and in full fares
and effect.	tions of the document refer	renced in item 3A of 1	ioa, as ne	eretorore change	cu, remains unc	nanged and in fun force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		MAJ KATHER THOMASK@TA		MAS Y.MIL (586)57	4-8288	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		D _{vr}		/SIGNED/		200255525
(Signature of person authorized to sign)	-	By(Si	gnature o	f Contracting C	Officer)	2003FEB25
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Contin	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE07-02-C-T025 MC	OD/AMD P00005	

Name of Offeror or Contractor: KECO INDUSTRIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery date from $30 \mathrm{JAN03}$ to $28 \mathrm{FEB03}$.
- 2. This is a no cost modification in consideration for the no cost storage that KECO provided from 290CT02 thru 31DEC02 while the ship-to destinations were being identified.
- 3. This modification also diverts one additional pressure switch assembly to the previously provided Livonia, MI location. The final delivery destinations and quantities are as follows;

Location Oty.
Livonia, MI 2 units
U.S. ARMY-TACOM 1 unit
Sierra ARMY DEPOT 179 units

3. All other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-T025 MOD/AMD P00005

Page 3 of 4

Name of Offeror or Contractor: KECO INDUSTRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	182	EA	\$2,902.00000	\$\$528,164.00
	NOUN: 3K ROWPU SWITCH KITS PRON: A126G260EH PRON AMD: 04 ACRN: AA AMS CD: 53901110187				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD 129-D UNIT PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56EK923372260 W56EK9 J 1 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 2 28-FEB-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W56EK9) PR AMSA 134 MG GEORGE A CUSTER USAR CENTER 34451 SCHOOLCRAFT ROAD LIVONIA MI 48150-1399				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZX23372260 W56HZX J 1 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 1 28-FEB-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W56HZX) XR US ARMY TANK AUTOMOTIVE CMD 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W62G2X23372260 W62G2X J 1 DEL REL CD QUANTITY DEL DATE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T025

MOD/AMD P00005

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Name of Offeror or Contractor: KECO INDUSTRIES INC

M NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	DELETED					
	002	179	28-FEB-2003				
	FOB POINT	: Origin					
		FREIGHT ADDRESS	OFFICE				
	(W62G2X)	XU TRANSPORTATION SIERRA ARMY DEPOT	OFFICE				
		74 C STREET BLDG	304				
		HERLONG	CA 96113-5520				
	1					1	1